ಸ.ಕಾ.ಅ / ಬಬು.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಬಿಡ್. ಸಂ. _____
ದಿನಾಂಕ: _____

Original/Duplicate/Triplicate

No. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division **Yelahanka** | Sub division **Yelahanka** | Date

Bills received No | Date | Sub-divisional | Cash book vr No

Divisional | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :- Construction of Samudaya Bhavan at Puttenahalli Colony in Chowdeshwari Ward No 02.**

Work Code:-002-21-000014

Name of contractor and full address :- **Sri.H S Palaksha Murthy,No:703,6th Main Road,4th cross,Near Gandhi Park,Vijayanagara,Bangalore-560040.**

Reference to agreement No :- 30 | **Estimated cost : 20.00 lakhs** | **Work order No :53, dt:17-09-2021**

Certified that the measurments were taken by me on 21/12/22 and recorded on pages 586354 to 586380 of measurment book No 5864 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 21/12/2022 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in

Asst. Executive Engineer
Yelahanka Sub-division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer

5	Providing and laying in position plain cement concrete of Mix M15 with Cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curingcomplete as per specifications.	cum								
	A)Up to125% of quantity				13.46	2200.00	29618.00	13.46	29618.00	
	B)Above 125% of quantity				5.65	6703.36	37851.00	5.65	37851.00	
7	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13	Cum								
	A)Up to125% of quantity				16.74	2800.00	46865.00	16.74	46865.00	
	B)Above 125% of quantity				11.76	5204.42	61201.00	11.76	61201.00	
8	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9,	Cum								
	A)Up to125% of quantity				24.41	208.84	5098.00	24.41	5098.00	
	B)Above 125% of quantity				53.70	227.61	12224.00	53.70	12224.00	
9	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge	Cum			58.39	93.51	5460.00	58.39	5460.00	
10	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2,	Sqm			39.60	268.06	10615.18	39.60	10615.18	
11	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2,	Sqm			38.88	371.96	14461.80	38.88	14461.80	
12	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton. Specification No. KBS 4.6.2,	Sqm			94.62	473.78	44829.00	94.62	44829.00	

Supplying box type suitable for 28W T5 single / twin Lamp & suspension mounted luminaire 8 optical reflector. Prewired with HF electronic Ballast. push fit type tamp holders holders 8 main connectors. Channel Cover shag be made of CRCA MS Sheet and finishing is done with stove enameled white with end caps made of engineering plastic 1x4' – 28 watts.	Each			4.00	1038.02	4152.08	4.00	4152.08
Fixing all types and as capacities fluorescent/ false ceiling/ spot light/ CFL fitting indoor on the wan/ ceiling/ rafters/ girders using 23/ 0.0076 twin twisted PVC insulated wires, required nos of round blocks and camps. A) On wall/ ceiling/ rafter/ girders.	Each			4.00	102.75	411.00	4.00	411.00
							Total RS	**2772776.04**
							Add 12% of GST Charges RS	332733.12
							Grand Total RS	**3105509.16**

CERTIFICATE:

1) Certified that the Above work done is satisfactory completed.
2) Certified that the debries have been cleared to site.

AE
Ward no 02

Assistant Executive Engineer
YelahankaSub Division
BBMP